		ORDER FOR SU	PPLIES OR SERV	/ICES				PAGE	OF PAGES				
IMPORTANT:	: Mark all packages and papers	with contract and/or or	der numbers.	C 102000000				1	3				
1. DATE OF OF	RDER 2. CONTRACT NO. (If a EP-W-11-022	ny)		6. SHIP TO:									
02/28/20				a. NAME OF CONSIGNEE									
3. ORDER NO.		4. REQUISITION/F	REFERENCE NO.										
0207		See Sched		OAR/O	AP/	CPPD							
HPOD US Envir	FICE (Address correspondence to) ronmental Protection rters Procurement (L COL COMPANY DESCRIPTION AND ADDRESS OF THE PERSON ADDRESS OF T		1200	vir Pen	oress onmental Prote nsylvania Aver e 6202J		gency					
	ios Building	peracions		OAP/C	PPD		Visite In a statistical						
	nnsylvania Avenue,	NW		c. CITY				d. STATE	e. ZIP CODE				
	ton DC 20460			Washi	ngt	on		DC	20460				
7. TO:				f. SHIP V	IA								
a. NAME OF CO	ONTRACTOR GROUP, INC. THE			8. TYPE OF ORDER									
b. COMPANY N	NAME			a. PU	RCHA	SE	1000 M	X b. DELIVERY					
c. STREET ADDRESS 57 WATER STREET					NCE Y			Except for billing instructions on the					
		*							very order is subject intained on this side				
	ē F						<u>-</u>	only of this form and is issued subject to the terms and cond					
						ne following on the terms pecified on both sides of	1	of the above-num					
d. CITY WATERTOW	N	f. ZIP CODE 024724603	this order and on the attached sheet, if any, including delivery as indicated.										
9. ACCOUNTIN	IG AND APPROPRIATION DATA	····		10. REQU	19	NING OFFICE	j-						
1917 AT 1819 CARROLL OF 1818	CLASSIFICATION (Check appropri	NORTH STORES OF STREET						12. F.O.B. PO	INT				
a. SMALL	b. OTHER THAN SMAL	L c. DISADVA	NTAGEDd. WO	MEN-OWNE	D	e. HUBZone		Destina	tion				
		WNED SMALL BUSINES		EDWOSB				(6) (5)					
72101	13. PLACE OF		14. GOVERNMENT B/L	NO.		15. DELIVER TO F.O.B. F		16. DISCOL	JNT TERMS				
a INSPECTION Destinat						ON ON DELI ONE (Date)	,						
			17. SCHEDULE (Se	e reverse for	Rejec	tions)							
ITEM NO:	SUPPL	LIES OR SERVICES		QUANTITY ORDERED (c)		UNIT PRICE (e)		DUNT (f)	QUANTITY ACCEPTED (g)				
	DUNS Number: (b)(4) Task Order #0207 - Analysis, Outreach ENERGY STAR Progra TOPO: GWENDOLYN TA	Logo Monitor & Web Suppor											
	18. SHIPPING POINT	19. GROSS SHIPPING	WEIGHT 20. INVOICE NO.					17(h) TOTAL (Cont.					
			:				pages						
	a. NAME	1.20.00			\$0.00	\$0.00							
SEE BILLING INSTRUCTIONS ON REVERSE	I (or P O Box)	US Environmen RTP-Finance C		on Agend	су			*	17(i) GRAN				
	I				6700								
	c. CITY	109 TW Alexan		d. STA	TE	e. ZIP CODE	======================================	205.00					
	Durham			NC		27711	1						
22. UNITED	STATES OF			23. NAME (Typed)									
AMERIC	:A BY (Signature)					Sharron Doh		FICER					

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO. 02/28/2013 EP-W-11-022

ORDER NO. 0207

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT	QUANTITY
(a)	(b)	(c)	(d)	(e)	(f)	ACCEPTED (g)
	Admin Office:					
	HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460 Period of Performance: 03/01/2013 to 02/28/2014			. , .		
0001	Task Order #0207 - Logo Monitoring, Media Analysis, Outreach & Web Support for the ENERGY STAR Program CO: Sharron Doherty					4
	RESPONSIBLE FOR APPROVING INVOICES: COR: Gwen Taylor ALT COR: Kristinn Vazquez					
	Budget estimate dated February 22, 2013 for \$700,205.00 and 6,882 hours is approved. Funding in the amount of \$185,051.25 is hereby provided. An additional \$515,153.75 is needed to fully fund this order. The contractor shall not exceed the funded amount. Additional funds will be provided as they become available. Requisition No: PR-OAR-13-00666, PR-OAR-13-00845					
	Accounting Info: 13-14-B-58E8-101A46XP3-25051358EE31 47-001 BFY: 13 EFY: 14 Fund: B Budget Org: 58E8 Program (PRC): 101A46XP3 Budget (BOC): 2505 DCN - Line ID: 1358EE3147-001 Funding Flag: Partial Funded: \$10,000.00 Accounting Info: 13-14-B-58E8-101A46XP3-25051358EE31 80-001 BFY: 13 EFY: 14 Fund: B Budget			,		
a.	Org: 58E8 Program (PRC): 101A46XP3 Budget (BOC): 2505 DCN - Line ID: 1358EE3180-001 Funding Flag: Partial Funded: \$175,051.25 Continued			,		
						30°
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))			<u> </u>	\$0.00	

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

CONTRACT NO. DATE OF ORDER 02/28/2013

EP-W-11-022

ORDER NO. 0207

QUANTITY ACCEPTED ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT ORDERED PRICE (a) (b) (c) (e) (f) (g) The obligated amount of award: \$185,051.25. The total for this award is shown in box 17(i). TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) \$0.00

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PRC	DJECT NO. (if applicable)
001	07/10/2013	PR-0	AR-13-01517	NEW	AWARD
6. ISSUED BY CODE	HPOD HPOD	7. ADM	INISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection Headquarters Procurement Operation Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460	erations			, ^	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
CADMUS GROUP, INC. THE 57 WATER STREET WATERTOWN MA 024724603		x 10A EP 02		10.	
(1)		10B	DATED (SEE ITEM 13)		
CODE (b)(4)	FACILITY CODE	02	2/28/2013		
	11. THIS ITEM ONLY APPLIES TO	AMENDM	ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off to the solicitation and this amendment, and is receive	e to the solicitation and amendment nun OFFERS PRIOR TO THE HOUR AND er already submitted, such change may d prior to the opening hour and date spo	mbers. FAll DATE SPE be made b	CIFIED MAY RESULT IN REJECTION OF Y y telegram or letter, provided each telegram o	BE RECOUR OF DETECTION OF THE PERCENT OF THE PERCEN	CEIVED AT FER. If by nakes reference
12. ACCOUNTING AND APPROPRIATION DATA (If re	quired) Ne	et Inc	rease: \$	175,0	051.25
See Schedule	ACDIFICATION OF CONTRACTS/ORDE	ERS IT MO	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	D IN ITEM 14
	CT/ORDER IS MODIFIED TO REFLEC H IN ITEM 14, PURSUANT TO THE AU IT IS ENTERED INTO PURSUANT TO	T THE ADM THORITY	ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:		

E. IMPORTANT: Contractor X is not,	is required to sign this document a	and return	O copies to the issuir	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) Task Order #0207 - Logo Moni STAR Program TOPO: GWENDOLYN TAYLOR		-	·		the ENERGY
The purpose of this modifica	tion is to provide	increm	nental funding in the a	moun	t of
\$175,051.25. As a result, t					
\$185,051.25 to \$360,102.50.					
funded.					
LIST OF CHANGES: Obligated Amount for this Mc Continued Except as provided herein, all terms and conditions of the second state of the second sec		IOA, as here			
15A. NAME AND TITLE OF SIGNER (Type or print)			IAME AND TITLE OF CONTRACTING OFF	OLR (1)	po or print)
			rron Doherty		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. U	NITED STATES OF AMERICA	· ·	16C. DATE SIGNED
(Signature of person authorized to sign) NSN 7540-01-152-8070			(Signature of Contracting Officer)	TANDAR	RD FORM 30 (REV. 10-83)

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-11-022/0207/001

NAME OF OFFEROR OR CONTRACTOR CADMUS GROUP, INC. THE

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Obligated Amount for this Award:	 	-		
	\$360,102.50				
	Incremental Funded Amount changed: from				1
	\$185,051.25 to \$360,102.50				*
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	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-B-58E8-101A46XP3-25051358EE3341-001	20			×
	Beginning FiscalYear 13				
	Ending Fiscal Year 14		l i		
	Fund (Appropriation) B	1			
	Budget Organization 58E8				2 g 2
	Program (PRC) 101A46XP3	ŀ			· ·
	Budget (BOC) 2505				NI.
	Job # (Site/Project)				**
	Cost Organization	ł			
	DCN-LineID 1358EE3341-001				
5.	Amount: \$175,051.25				
	Amount. 9175,031.25	1			*
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	OAR/OAP/CPPD				
	US Environmental Protection Agency	1			
	1200 Pennsylvania Avenue NW	1	1 1		
	Mail Code 6202J				
	OAP/CPPD		1 ;		8
	Washington DC 20460 USA	1	e i		
	Washington De 20400 OSA				
	Payment:	8	ŀ		
	RTP Finance Center	1	1 1		ä
	US Environmental Protection Agency			16	
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive	ł			
	Durham NC 27711				8
	FOB: Destination				24
	Period of Performance: 03/01/2013 to 02/28/2014		ļ .		
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	PERSON(S) RESPONSIBLE FOR APPROVING INVOICES:	1			
	COR: GWENDOLYN TAYLOR				
	ALTERNATE COR: KRISTINN (VAZQUEZ) LEONHART			3 .	
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AMENDME	NT OF SOLICITATION	/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMEN	T/MODIFICATION NO.		3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRO	1 2 DJECT NO. (if applicable)
002		9	07/25/20	013	PR-C	AR-13-01659	NEW	AWARD
6. ISSUED BY		CODE	HPOD		7. ADI	MINISTERED BY (If other than Item 6)	CODE	
Headquar Ariel R: 1200 Per	ronmental Prot rters Procurem ios Building nnsylvania Ave ton DC 20460	ent Ope	rations					,
	ADDRESS OF CONTRACT	OR (No., street	t, county, State and	ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
CADMUS G 57 WATER	ROUP, INC. THE	3		**	9B. x 10, E1	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER N 2-W-11-022 207 B. DATED (SEE ITEM 13)	0.	
CODE (b)(4	4)		FACILITY COL	DE	0	2/28/2013		
			11. THIS ITE	M ONLY APPLIES TO A	2015	ENTS OF SOLICITATIONS		
Items 8 and separate let THE PLACE virtue of this	15, and returning ter or telegram which include EDESIGNATED FOR THE F	co es a reference RECEIPT OF c hange an offe	pies of the amen to the solicitatio OFFERS PRIOR or already submit	dment; (b) By acknowled on and amendment numb TO THE HOUR AND D ted, such change may be	dging red ers. FA ATE SPI e made l	on or as amended, by one of the following metl leipt of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or	er subm BE REC OUR OF	nitted; or (c) By CEIVED AT FER. If by
	ING AND APPROPRIATION	N DATA (If red	quired)	Net	Inc	rease: \$3	340,3	102.50
See Sche		DDI IEO TO M	IODIFICATION C	T CONTRACTO OPPER	C 17 M	ODIFIES THE CONTRACT/ORDER NO. AS DE	CODIDE	TO IN ITEM 44
X X		ED CONTRAC SET FORTE	CT/ORDER IS M H IN ITEM 14, PU IT IS ENTERED	ODIFIED TO REFLECT JRSUANT TO THE AUT	THE AD HORITY	SES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
E. IMPORTAN	T: Contractor	⊠ is not,	is required	to sign this document an	d return	0 copies to the issuing	office.	
DUNS Num Task Ord STAR Pro TOPO: GW The purp \$340,102	nber: (b)(4) der #0207 - Log ogram WENDOLYN TAYLOR cose of this ma 2.50. As a res	go Moni R odifica sult, t	toring, tion is he total	Media Analys to provide i funded amou	is,	Colicitation/contract subject matter where feasible outreach & Web Support mental funding in the all funding in the all funder incression of this Task Order incressions fully funded.	for	t of
Obligate New Tota Continue		mount f	or this	Award: \$700,	205.	0 0 retofore changed, remains unchanged and in fu	ıll force	and effect.
15A. NAME A	ND TITLE OF SIGNER (Typ	e or print)		4 4	16A.	NAME AND TITLE OF CONTRACTING OFFIC	CER (T)	rpe or print)
7					Sha	arron Doherty		
15B. CONTRA	ACTOR/OFFEROR			15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
	(Signature of person authorized	to sign)				(Signature of Contracting Officer)		

CONTINUATION SH	FFT

REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-11-022/0207/002

PAGE 2 **O**F 2

NAME OF OFFEROR OR CONTRACTOR CADMUS GROUP, INC. THE

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed: from	 			
	\$360,102.50 to \$700,205.00				
				26	
	NEW ACCOUNTING CODE ADDED:		1 1		e .
	Account code:				
	13-14-B-58E8-101A46XP3-25051358EE3384-001				
	Beginning FiscalYear 13				Sa (
	Ending Fiscal Year 14				
	Fund (Appropriation) B				
	Budget Organization 58E8				
	Program (PRC) 101A46XP3			Ì	
	Budget (BOC) 2505	0		a 5	
	Job # (Site/Project)				
	Cost Organization				
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	Amount: \$340,102.50			*	
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	Delivery Location Code: OAR/OAP/CPPD		1.		
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	US Environmental Protection Agency				
	1200 Pennsylvania Avenue NW				
	Mail Code 6202J				
	OAP/CPPD				
	Washington DC 20460 USA				
	, and the second				*
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive	1		1	
	Durham NC 27711			İ	
	FOB: Destination				
	Period of Performance: 03/01/2013 to 02/28/2014		H	vi	
	PERSON(S) RESPONSIBLE FOR APPROVING INVOICES:		*		
	COR: GWENDOLYN TAYLOR				
	ALTERNATE COR: KRISTINN (VAZQUEZ) LEONHART				
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AMEND	MENT OF SOLI	CITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMEND	MENT/MODIFICAT	ON NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
003			09/12/2014	PR-	HPOD-14-00281	NEW AW	ARD
6. ISSUED	BY	CODE	HPOD	7. Al	OMINISTERED BY (If other than Item 6)	CODE	
Headqu Ariel 1200	uarters Pr Rios Buil	ia Avenue, NW	rations				
		THE RELEASE OF THE PARTY OF THE	, county, State and ZIP Code)		A. AMENDMENT OF SOLICITATION NO.		Mark 5
CADMUS 57 WAT	GROUP, INTERPRET	NC. THE	(county, State and 21P Code)	(X) 9	B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORD P-W-11-022 1207 DB. DATED (SEE ITEM 13)	ER NO.	
CODE	(b)(4)		FACILITY CODE		02/28/2013		
			11. THIS ITEM ONLY APPI	S 100 S	MENTS OF SOLICITATIONS		
Items 8 separate THE PL virtue of	and 15, and returnir e letter or telegram v ACE DESIGNATED i this amendment yo	ng cop which includes a reference FOR THE RECEIPT OF 6 u desire to change an offe	oies of the amendment; (b) By a to the solicitation and amendm DFFERS PRIOR TO THE HOU	acknowledging r ent numbers. F R AND DATE S ge may be made	ntion or as amended, by one of the following sceipt of this amendment on each copy of the AILURE OF YOUR ACKNOWLEDGEMEN' PECIFIED MAY RESULT IN REJECTION Or by telegram or letter, provided each telegr	he offer submitted; TTO BE RECEIVE DF YOUR OFFER.	or (c) By D AT If by
		ROPRIATION DATA (If req	uired)	Net De	crease:	-\$2,933.1	L2
See Se	chedule	·			MODIFIES THE CONTRACT/ORDER NO. A		
X	B. THE ABOV appropriation	E NUMBERED CONTRAC on date, etc.) SET FORTH	CT/ORDER IS MODIFIED TO R I IN ITEM 14, PURSUANT TO T IS ENTERED INTO PURSUA	EFLECT THE A	IGES SET FORTH IN ITEM 14 ARE MADE DMINISTRATIVE CHANGES (such as chair Y OF FAR 43.103(b). RITY OF:		
E. IMPORT	TANT: Contracto	or 🗵 is not,	is required to sign this doc	ument and return	o copies to the is	ssuing office.	
DUNS N Task (STAR I	Number: (b) Order #020 Program	(4) 7 - Logo Moni	· ·		solicitation/contract subject matter where to Outreach & Web Support	,	ENERGY
	GWENDOLYN		tion is to de -1	-14~-+-	compining funda in the		£
					remaining funds in the		
					ese same funds to Task . All deliverables ha		
			hereby considere			ive been I	ecerved
MIMET	IGDN OLGE.	L ZOT AMA IS	HOTENA COMPTHEE	TO CIOSE	a out.		
Total Contir	nued	r this Modifi	cation: -\$2,933	3	eretofore changed, remains unchanged and	d in full force and ef	fect.
15A. NAM	E AND TITLE OF S	GNER (Type or print)			NAME AND TITLE OF CONTRACTING Carron Doherty	OFFICER (Type or	orint)
15B. CON	TRACTOR/OFFERO	DR	15C. DATE SI		Sunra Dahurty	ELECTRONIC	16C. DATE SIGNED
	(Signature of person	on authorized to sign)	Angelon I	1 -	Comment les (Add to a)	SIGNATURE	09/12/2014
NICH 7E 40	01.152.9070					OTANDADD FO	DM 20 (BEV 40 92)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-11-022/0207/003
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NAME OF OFFEROR OR CONTRACTOR CADMUS GROUP, INC. THE

Oh Ne \$6 Ir \$7 CF 13 An De OF US 12 Ma	ew Total Amount for this Award: \$697,271.88 bligated Amount for this Modification: -\$2,933.12 ew Total Obligated Amount for this Award: 697,271.88 ncremental Funded Amount changed: from 700,205.00 to \$697,271.88 HANGES FOR ACCOUNTING CODE: 3-14-B-58E8-101A46XP3-25051358EE3384-001 mount changed from \$340,102.50 to \$337,169.38 elivery Location Code: OAR/OAP/CPPD AR/OAP/CPPD S Environmental Protection Agency 200 Pennsylvania Avenue NW ail Code 6202J AP/CPPD ashington DC 20460 USA					ì
Ne \$6 Ir \$7 CF 13 An De OF US 12 Ma	ew Total Obligated Amount for this Award: 697,271.88 ncremental Funded Amount changed: from 700,205.00 to \$697,271.88 HANGES FOR ACCOUNTING CODE: 3-14-B-58E8-101A46XP3-25051358EE3384-001 mount changed from \$340,102.50 to \$337,169.38 elivery Location Code: OAR/OAP/CPPD AR/OAP/CPPD S Environmental Protection Agency 200 Pennsylvania Avenue NW ail Code 6202J AP/CPPD				·. ,	3
Second Se	697,271.88 ncremental Funded Amount changed: from 700,205.00 to \$697,271.88 HANGES FOR ACCOUNTING CODE: 3-14-B-58E8-101A46XP3-25051358EE3384-001 mount changed from \$340,102.50 to \$337,169.38 elivery Location Code: OAR/OAP/CPPD AR/OAP/CPPD S Environmental Protection Agency 200 Pennsylvania Avenue NW ail Code 6202J AP/CPPD				·. ,	9
Ir \$7 CH 13 An De OF US 12 Ma	ncremental Funded Amount changed: from 700,205.00 to \$697,271.88 HANGES FOR ACCOUNTING CODE: 3-14-B-58E8-101A46XP3-25051358EE3384-001 mount changed from \$340,102.50 to \$337,169.38 elivery Location Code: OAR/OAP/CPPD AR/OAP/CPPD S Environmental Protection Agency 200 Pennsylvania Avenue NW ail Code 6202J AP/CPPD				,	3
CF 13 An De OF US 12 Ma	700,205.00 to \$697,271.88 HANGES FOR ACCOUNTING CODE: 3-14-B-58E8-101A46XP3-25051358EE3384-001 mount changed from \$340,102.50 to \$337,169.38 elivery Location Code: OAR/OAP/CPPD AR/OAP/CPPD S Environmental Protection Agency 200 Pennsylvania Avenue NW ail Code 6202J AP/CPPD				. ,	3
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	Durham NC 27711					
F	OB: Destination		1			
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Pī	ERSON(S) RESPONSIBLE FOR APPROVING INVOICES:					
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AJ	LTERNATE COR: KRISTINN (VAZQUEZ) LEONHART					
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